

**SECRET**

19 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :  - Travel Claim for Period  
10 April - 17 April 1956

1. It is requested that subject  144.1 account be credited in the amount of ~~\$200.00~~ the balance of his advance account and that a check in the amount of ~~16.63~~ be drawn in favor of . The check should be sent to Room 516, 1717 H St., N.W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of ~~\$216.63~~.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS/DOI/Proj.-484-56	6-1004-10-001	356	02.1	\$ 92.82
PCS/DOI/Proj.-525-56	6-1004-10-001	389	02.1	123.81

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

**Distribution:**

O&amp;I - Addressee

3 - Voucher file

4 - Proj. Pers. file

5 - Chrono

  
 Authorized Certifying Officer  
 Project Comptroller

DNO/aer

**SECRET**